



Campaign Finance Report

Elect Steve Smith
Committee #: 200810167

Treasurer: Smith, Steve Manor
17818 N Smith Dr, Maricopa, AZ 85239
Phone: (480) 225-8939
Email: smithsteve8@yahoo.com
Candidate Name: Smith, Steve Manor
Office Sought: State Senator - District No. 23

Amended 2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: November 26, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,017.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$3,188.44
Cash Balance at End of Reporting Period:	\$17,829.15

Report ID: 67944

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,608.46
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,556.59
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,205.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,005.05

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,188.44	\$0.00	\$3,188.44	\$20,921.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$254.88
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$3,188.44	\$0.00	\$3,188.44	\$21,175.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$3,188.44			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Home Depot	09/15/2010	\$185.93	\$521.94
Address:	853 N Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Fed Ex Kinkos	09/17/2010	\$368.89	\$368.89
Address:	3801 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Bumper stickers			
Name:	Home Depot	09/20/2010	\$94.95	\$521.94
Address:	853 N Dobson Rd, Mesa, AZ 85201		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Impression Makers	09/20/2010	\$218.60	\$437.20
Address:	1505 W 10th Pl, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Dicessio LLC	10/01/2010	\$175.00	\$450.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Name:	The Communicator	10/01/2010	\$200.00	\$670.00
Address:	PO Box 447, Maricopa, AZ 85139		Cash	
Category:	Communications - Advertising			
Name:	Impression Makers Printing	10/04/2010	\$613.67	\$613.67
Address:	1505 W 10th Pl, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Walmart	10/04/2010	\$37.36	\$232.59
Address:	41650 W Maricopa Casa Grande Hwy, Maricopa, AZ 85138		Cash	
Category:	Event Expenses - Decorations/supplies			
Name:	Costco	10/07/2010	\$13.74	\$13.74
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	High Noon Campaign Products	10/12/2010	\$1,280.30	\$8,571.60
Address:	6909 W. Charles St., Laveen, AZ 85339		Cash	
Category:	Professional Services - Polling/Research			
Total of Operating Expenses			\$3,188.44	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,188.44	

